

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Housing Dept. – Office Maintenance – Telephones of BSNL – Payment of Rs.256/- towards Telephone bill on Government telephone No:23450685 working in the O/o. Deputy Secretary to Government for the month of August, 2014– Sanction -Orders – issued.

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**HOUSING (OP.A3) DEPARTMENT**

G.O.RT.No. 191

Dated:15.09.2014  
Read the following:-

1. G.O.Ms.No.583, GA(OP-III) Department, Dated:26/10/1988
2. Telephone bill on telephone No.23450685 being used in the Department for the month of August,2014

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**O R D E R:**

Sanction is hereby accorded for payment of an amount of Rs.256/- (Rupees Two Hundred and Fifty Six Only) to M/s. Bharat Sanchar Nigam Ltd., Hyderabad towards telephone bill on Govt. Telephone No.23450685 working in the O/o the Deputy Secretary to Government for the month of August,2014.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".
3. The Housing (Claims) Department are requested to draw and disburse the above amount to A.O. (Cash), BSNL., PGMTD, Hyderabad through bank A/c No. CBCA 01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.
4. This order does not require the concurrence of Finance Department as per rules in force.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )**

**M.V.S.A.SOMAYAJULU  
DEPUTY SECRETARY TO GOVERNMENT**

To  
The Dy. P.A.O., Sectt.Br., Hyderabad  
The PA to Deputy Secretary to Government,  
Housing (Claims) Department,  
S.F.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**